

Receiving Report

Date: 14/9/12

Batch No: M120 300

Supplier: McDaux solution

Dart P/O: 25689

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

Monday, September 15, 2014 7:40:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25689 Receipt Dates from 9/12/2014 to 9/12/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VC-MET002 Metaux Solutions										
PO25689	1		M4130NIB0.500X03. f 000		9/15/2014	9/12/2014	56.0000	\$27.39	0.0000	0	\$1,533.77
CAD	No		4130 Bar 0.500 x 3.00 m130350	f	56.0000	DES102		\$1,533.77	0.0000	0	
	2		71401-45 procurement quality clauses m130350		9/15/2014	9/12/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	DES102		\$0.00	0.0000	0	
Total Received Quantity:											57.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,533.77
Total Balance Due Quantity:											0.0000

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Shipping Order

09/09/2014

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Order : 99541
Reference : 25689
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 48 X 3" X 14" HT;23939904	13.92	13.92	8

P 24/9/12

SHIP TST COLLECT
JP

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATTN:	DATE: 11/15/2013
FAX:	
SOLD TO:	CUSTOMER ORDER # 082113MC1
SIZE: 0.500" x 48.0"	PRODUCT: AMS 6345 Rev C 4130 Normalized or otherwise heat Treated ASTM A 505/506 AMS 2301 (successor to MIL-S 18729 Cond N) HRPO ASTM 829 if ordered as plate.

AMS 6345

COIL #	HEAT #	YIELD	TENSILE	ELONG	RB
1834510	23939904	89 ksi	116 ksi	20%	26 HRc

TEST	RESULT	
*Average austenite grain size	#10	Pass
*Decarburization (P/F)	0%	Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	171 ksi TS	Pass
*Quality AMS 2301 (F/S)	0/0	Pass

*These tests performed by outside lab, ISO 17025 certified.

aml 14/09/15

HEAT#	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
239399	0.32	0.52	0.015	0.00	0.024	0.18	0.009	0.849	0.027	0.059	0.162

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Jay Walker
COLD MILL METALLURGIST

Melted and Manufactured in the USA

QF-0200, 10/17/05



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25689**

Purchase Order Date 9/9/2014

PO Print Date 9/9/2014

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	9/15/2014 Yes 9/15/2014		56.00 f	\$29.78	\$1,667.68
MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528							
48 PCS CUT TO SIZE 14"							
47 parts							
Line Total:							\$1,667.68
2	71401-45	procurement quality clauses	9/15/2014 No 9/15/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

Note:

9/9/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25689**

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Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$1,667.68

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/9/2014